

Work Order ID 83771

Wednesday, April 25, 2012 10:04:40 AM

83771

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Item ID: D350-600-249

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Spacepod Upgrade

Stop

NS2Start Date: 4/25/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/27/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference: REWORK

Approvals: Process Plan: *MK*Date: *12-04-25* Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev C

150

150

Packaging

Packaging

Memo
PULL FROM STOCK D350-600-249 X 1 B 67145*CHG001*

REMOVE D3538-1 X 1 B66018 (TO COMPLETE A SALES ORDER)

RETURN TO STOCK WHEN AVAILABLE

160

QC4- 100% Inspect kits for completeness

0.00

160

QC

Quality Control

Memo

0.00

*Sat 05/04**12 B/38*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-600-249

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Spacepod Upgrade

Stop

NS2

Start Date: 4/25/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/27/2012 **Req'd Qty:** 1.00 ***1***

Customer:

Reference: REWORK

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 *170* Packaging	Identify as per dwg & Stock Location: 33	0.00	<i>RavB</i>						<i>12/5/08</i>
Packaging	Memo ID AND STOCK UNDER NEW BATCH NUMBER	0.00	<i>CHG 001</i>						

180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00	<i>12/5/08 JF</i>
	Memo	0.00	<i>MT 12-05-08</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83771

Parent Item: D350-600-249

Parent Item Name: Spacepod Upgrade

Start Date: 4/25/2012

Required Date: 4/27/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 07.01.31 EC
AN960JD8 washer DD verf:JLM
REV:A 11.04.27 added 1 D3554-7 DD verf:EC

IPP Rev:B 11.02.07 added missing
IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-600-249 Spacepod Upgrade		Manufactured	No				Each	0.0000		1	X 67145		
D3538-1 Hinge Bracket		Manufactured	No				Each	3.0000			B 84029	12/5/2012	
		Location					Loc Qty		Loc Code				
		ST054					3						
			73381				3						
D3538-1 Hinge Bracket		Manufactured	No				Each	3.0000			-1 66018		
		Location					Loc Qty		Loc Code				
		ST054					3						
			73381				3						

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 09, 2011 12:48:11 PM

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Work Order ID: 67145



Parent Item: D350-600-249



Parent Item Name: Spacepod Upgrade

Start Date: 3/9/2011

Start Qty: 1.00

Required Date: 3/18/2011

Required Qty: 1.00

D2464



3/4 Seat

Manufactured No

120

f

543.7534

3

3.157895
S

(D2464-0360) cut (1) at 36.00" per kit

D3015-3



Locknut

Manufactured No

120

Each

227.0000

2

S

D3538-1



Hinge Bracket

Manufactured No

120

Each

20.0000

2

S

D3547-1



Bracket

Manufactured No

120

Each

0.0000

1

S

B50260

11/12/11